Invoice

Carlson Software Inc.
33 E. Second Street.
Maysville, KY 41056
USA
www.carlsonsw.com
Phone: (606)564-5028
Fax: (606)564-6422

INVOICE NUMBER: 0124944-IN
INVOICE DATE: 2015-05-12
ORDER NUMBER: 0092958
ORDER DATE: 2015-05-12
SALESPERSON: David Sanford
CUSTOMER #: 0078127
CUSTOMER VAT #:

SOLD TO:
Attention: Accounts Payable
Jay-Reese Contractors, Inc.
32780 Ranch Road 12
dripping springs, TX 78620
United States
End User:

SHIP TO:
Jay-Reese Contractors, Inc.
32780 Ranch Road 12
dripping springs, TX 78620
United States

TRACKING NUMBERS:

CUSTOMER P.O.	SHIP VIA	CONFIRM TO	TERMS
Debbie051215	DELIVERY		NO TERMS

ITEM NO	UNIT	ORDERED	SHIPPED	BACK ORD	AMOUNT (USD)
2015.002.500	EA	1	1	0	175.00
Civil - Local License to Network License					
2015.999.001	EA	1	1	0	0.00
Software 1-Year Maintenance Plan					
2015.000	EA	1	1	0	1,750.00
Carlson 2015 Office Product					

S/W Serial#: 6750210-4F47AC0-408408-110488

Modules:

2015.002.501	Network Civil
9500.200.013	Carlson Adjustment

Net Invoice:	1,925.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,925.00
Invoice Balance:	
As 11-13-2026	0.00

Thank you for your order!

Pay invoice now

Return Policies:

All products are sold without return privileges. Request for product Return Materials Authorization requires prior authorization from a manager at

Invoice

Carlson Software. You may submit your request via email at carlsonrma@carlsonsw.com or contact us by telephone at 606-564-5028. Please include the invoice and part number of the product you wish to return along with the reason for the return. Such returned product must be current, new, unmarked and in original packaging with all warranty information as originally supplied and is subject to a 15% re-stocking charge. All authorized returns must be shipped prepaid with statement of the original invoice number and date, and delivered to a certified carrier within 15 days of the product return authorization. Products returned without prior authorization from Carlson Software will be returned to the sender at the sender's expense.

THIS INVOICE MUST BE PAID IN FULL WITHIN 30 DAYS. IF PAYMENT IS NOT RECEIVED BY CARLSON WITHIN 30 DAYS NET, CARLSON IS ENTITLED TO COLLECT A LATE FEE OF 2% PER MONTH OF THE TOTAL INVOICED PRICE, OR THE MAXIMUM AMOUNT ALLOWED BY LAW, WHICHEVER IS LESS. THE LATE FEE SHALL BE COMPOUNDED MONTHLY. CUSTOMER SHALL PAY ALL COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEYS FEES.

Payment options: Payments are due in US Dollars.

1. Check - US Dollars must be clearly printed on the check.
2. Credit Card - We accept Visa, Master Card or American Express. Please e-mail PaymentNotification@carlsonsw.com with payment information, call, +001 606 564 5028 to make credit card payment or use the button above to pay with our online payment plattform.
3. Wire Transfer - Please e-mail remittance advice to PaymentNotification@carlsonsw.com and remit Wire Transfer payment to the following bank:
   Bank: US Bank, 33 West 2nd Street, Maysville, KY, 41056, USA
   Bank Telephone: 606-564-0640
   Routing Number: 042100175; Account Number: 145808766813
   Swift Code: USBKUS44IMT
   (Send remittance advice for electronic payments to paymentNotification@carlsonsw.com)